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# INVOICE

## Where Business and Computer Technology

come together 40 40

<http://www.ibis1.com>

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Date 12/20/04

**Ship To:** Please Mail Payment To:  
The IBiS Group INC.  
1329 Horan Drive  
Fenton, MO 63026

Reference No	Invoiced	Slsp	Terms	Tax Code	Branch
SAP	12/20/04	001	OTHER PMTS	OUTSTATE	01

Item Code	Description	Price
SAP	80 BUSINESS ONE LICENSES	300000.00
LESS PAYMENT RECV'D	DECEMBER 21, 2004	-60000.00

ACCOUNTS PAYABLE SUMMARY		VENDOR NO
DATE	DEBIT	CREDIT
1971	500.00	750.00
-	5	5
-	5	5
NOTE	APPROVED	CHECK SIGN.

"F"

Amount	Tax	Freight	Total Due
240000.00	.00	.00	240000.00

THANK YOU FOR YOUR BUSINESS!